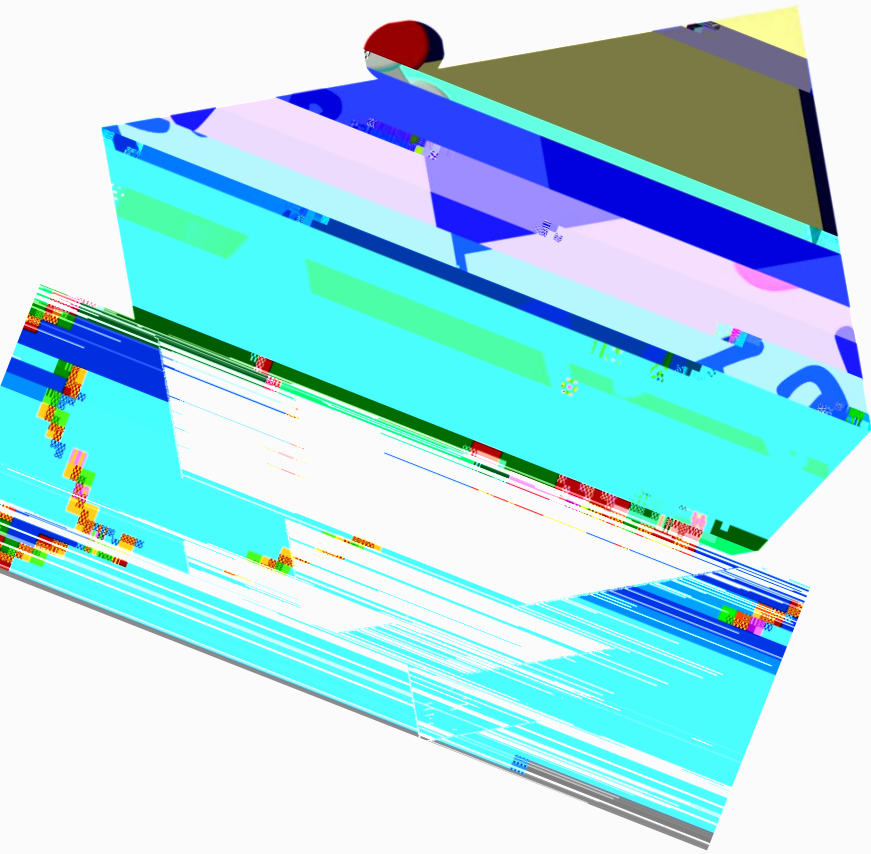




Federal Program Compliance Division



To ensure overall compliance with program requirements, LEAs should refer to the



The documentation requested for submission during the program monitoring validation process may not include all forms of documentation that are required to be maintained locally.

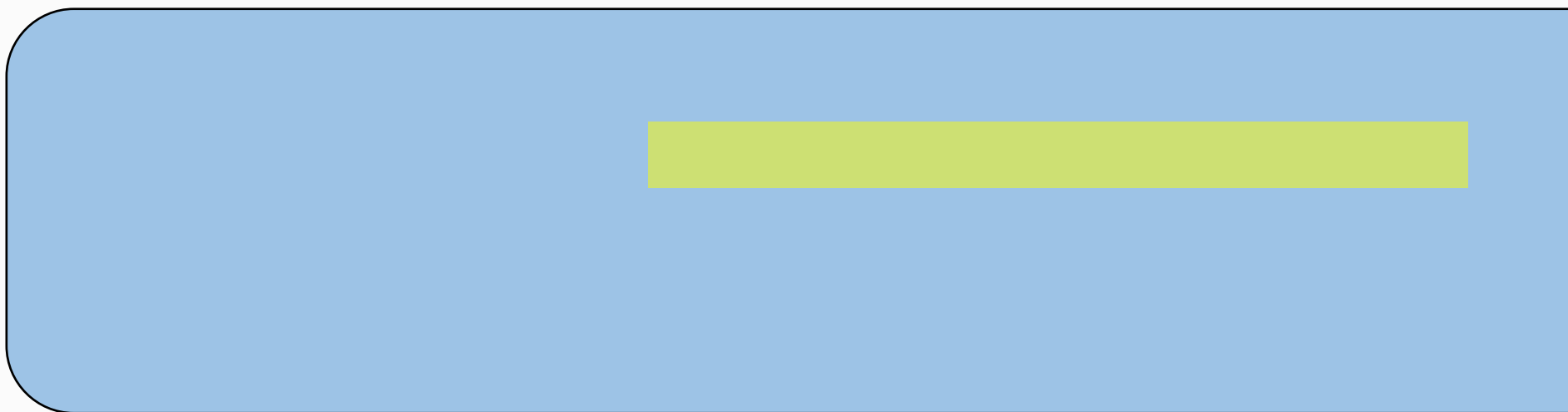
An eligible school operating a schoolwide program shall develop a comprehensive plan (or amend a plan for such a program that was in existence on the day before the date of the enactment of the Every Student Succeeds Act) that is developed with the involvement of parents and other members of the community to be served and individuals who will carry out such plan, including teachers, principals, other school leaders, paraprofessionals present in the school, administrators (including administrators of programs described in other parts of this title), the local educational agency, to the extent feasible, tribes and tribal organizations present in the community, and, if appropriate, specialized instructional support personnel, technical assistance providers, school staff, if the plan relates to a secondary school, students, and other individuals determined by the school. [Section 1114 (b)(2)]



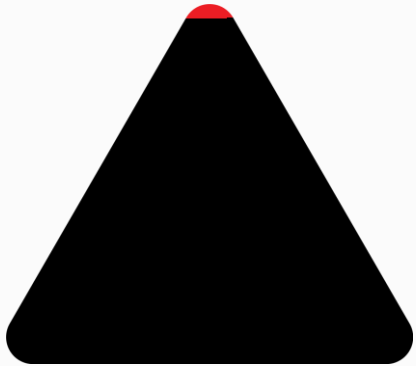
[Redacted text block]

[Redacted text block]

[Redacted text block]



Relevant page(s) of the Schoolwide Program Plan for the 2023-2024 school year that include a list of stakeholders involved in the development of the plan



Auditable documentation requested was not submitted

Documentation submitted does not include the individuals by name

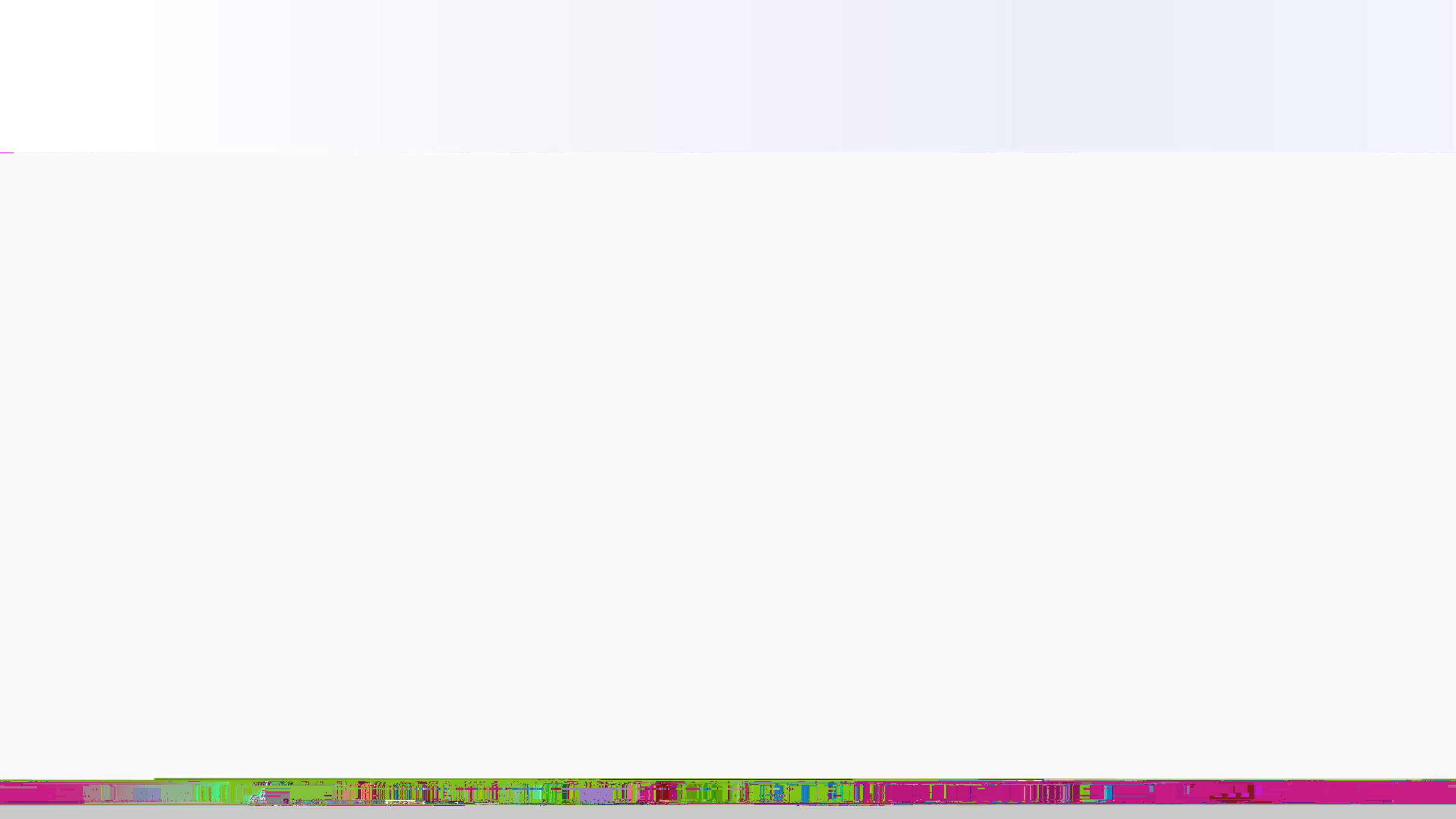
Documentation submitted does not include the stakeholder roles for each of the individuals listed

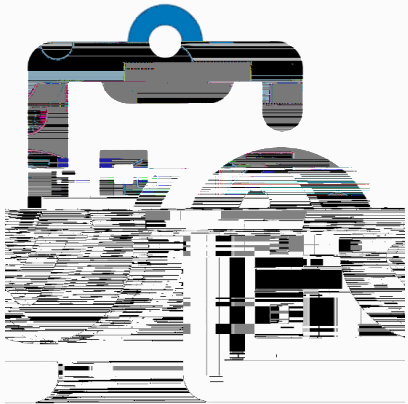
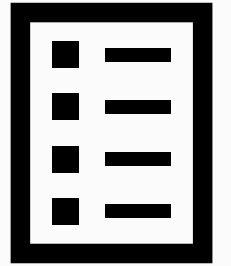
Documentation was not for the campus or school year specified.

Meeting agenda, meeting notes or minutes, and participant rosters/sign-in sheets for

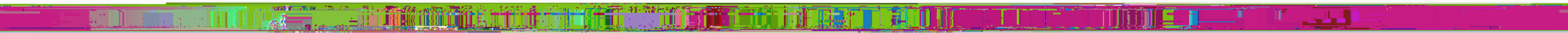
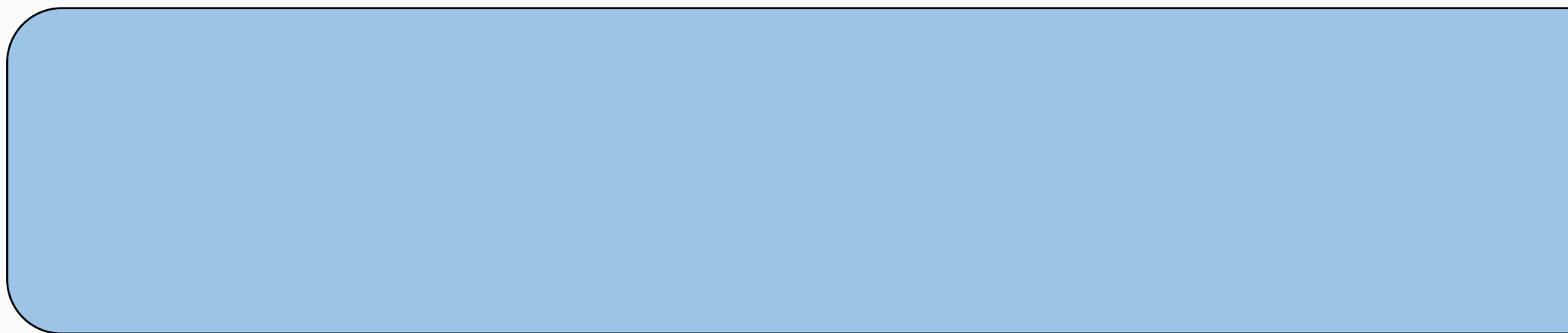
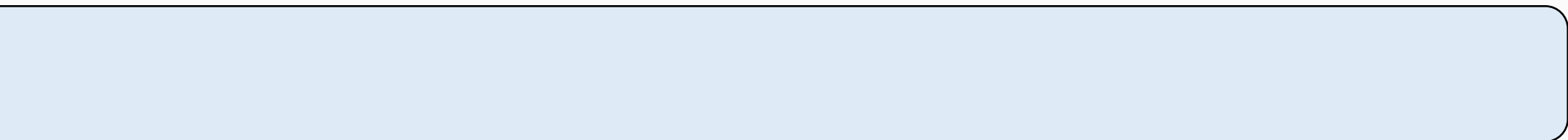
Although, it is highly unlikely that the Schoolwide Program Plan development process would take place in one meeting considering that the process should be comprehensive in nature, we are only requesting documentation for one meeting.

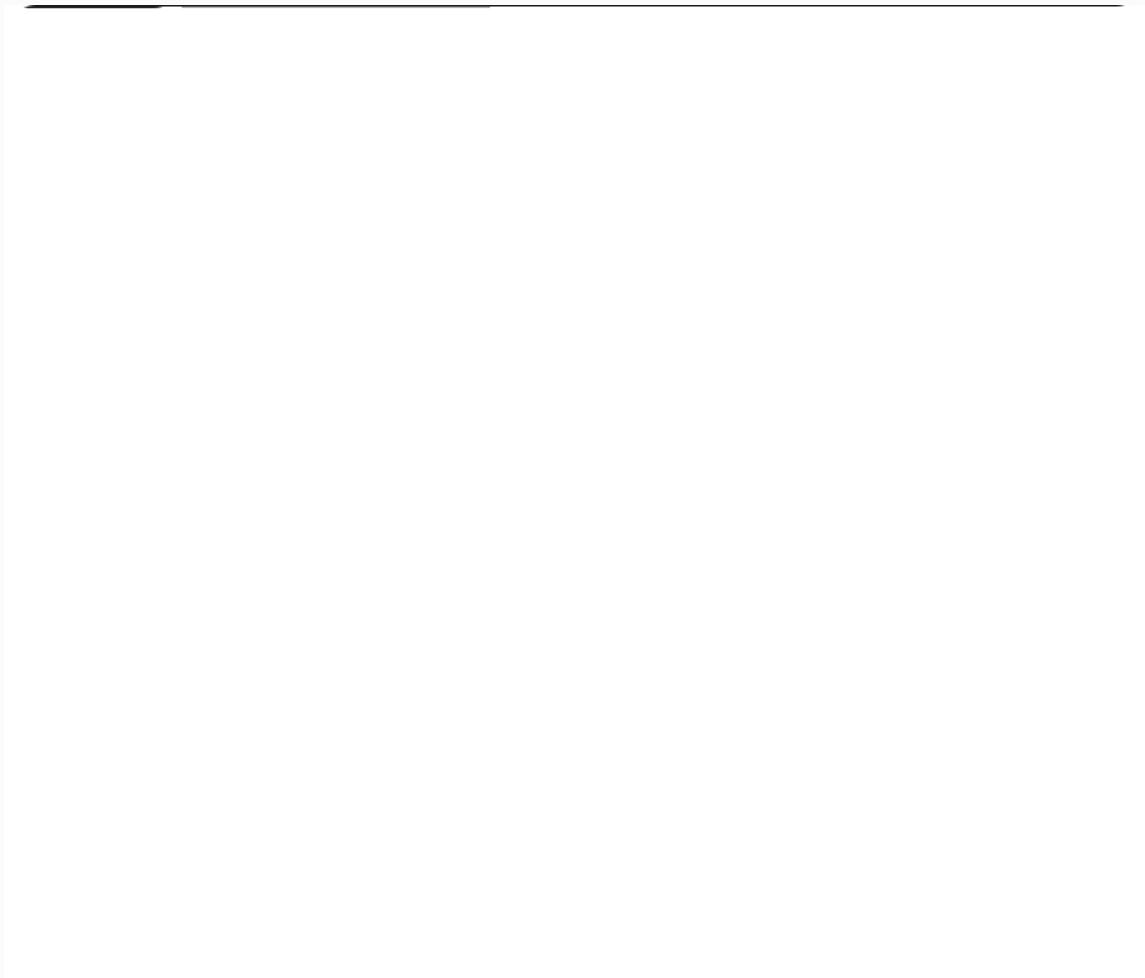
The documentation submitted (meeting agenda, meeting notes or minutes, and participant rosters/sign-in sheets) should provide evidence that the stakeholders listed in the documentation referenced in Item 1.1 were involved in the Schoolwide Program Plan development process.





****Documentation for virtual meetings is acceptable.***







| Agenda | | | BP | | | | |
|--------------------|--|--|----|--|--|----|----|
| Notes/Minutes | | | BP | | | BP | BP |
| Participant Roster | | | BP | | | | * |

= Required



Meeting agenda, meeting notes or minutes, and participant rosters/sign-in sheets for meeting held during the campus planning process documenting the involvement of the statutory required stakeholders in the development of the schoolwide program plan

Auditable documentation requested was not submitted.

Documentation submitted does not reference the Schoolwide Program Plan development process.

Documentation submitted does not align to the list of stakeholders referenced in Item 1.1 documentation.

Documentation submitted is not related to the Schoolwide Program Plan for the school year designated in the validation.

